

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: NATASHA A. SCALES	§	Case No. 14-83560
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 11/26/2014.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 04/06/2015.
- 5) The case was dismissed on 06/05/2015.
- 6) Number of months from filing or conversion to last payment: 2.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,000.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 518.16	
Less amount refunded to debtor(s)	\$ 25.00	
NET RECEIPTS		\$ 493.16

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 0.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 30.04	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 30.04
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	4,000.00	4,000.00	4,000.00	0.00	0.00
NICA'S AUTO SALES	Sec	2,900.00	2,900.00	2,900.00	463.12	0.00
ASSET ACCEPTANCE	Uns	303.18	NA	NA	0.00	0.00
AUTOMATED RECOVERY	Uns	301.64	NA	NA	0.00	0.00
BAY AREA CREDIT SERVICE LLC	Uns	1,550.12	NA	NA	0.00	0.00
C.B. ACCOUNTS	Uns	395.00	NA	NA	0.00	0.00
CBHV, INC.	Uns	326.37	NA	NA	0.00	0.00
COMMONWEALTH FINANCIAL	Uns	228.00	NA	NA	0.00	0.00
CONTRACT CALLERS, INC.	Uns	294.00	NA	NA	0.00	0.00
CONVERGENT OUTSOURCING	Uns	3,391.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE	Uns	12,142.67	12,142.67	12,142.67	0.00	0.00
SWEDISH AMERICAN HOSPITAL	Uns	3,371.89	5,487.39	5,487.39	0.00	0.00
EDDIE BAUER	Uns	250.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CORP.	Uns	582.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Uns	397.58	NA	NA	0.00	0.00
HARRIS & HARRIS, LTD.	Uns	608.00	NA	NA	0.00	0.00
HARRIS BANK	Uns	781.00	NA	NA	0.00	0.00
HARVARD COLLECTION SERVICES	Uns	3,158.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
I.C. SYSTEMS	Uns	744.29	NA	NA	0.00	0.00
JEFFERSON CAPTIAL SYSTEMS	Uns	744.29	NA	NA	0.00	0.00
JEFFERSON CAPTIAL SYSTEM	Uns	848.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT CORP	Uns	518.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Uns	358.00	NA	NA	0.00	0.00
NICOR GAS	Uns	801.00	827.35	827.35	0.00	0.00
CONVERGENT HEALTHCARE	Uns	168.00	862.00	862.00	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Uns	294.35	294.35	294.35	0.00	0.00
PLAINS COMMERCE BANK	Uns	413.00	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Uns	397.00	NA	NA	0.00	0.00
PROFESSIONAL ACCOUNT	Uns	315.00	NA	NA	0.00	0.00
RADIOLOGY CONSULTANT OF	Uns	41.00	NA	NA	0.00	0.00
ROCKFORD ASSOC CLINICAL	Uns	43.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	3,662.00	6,207.00	6,207.00	0.00	0.00
SECOND ROUND LP	Uns	862.00	NA	NA	0.00	0.00
SOUTHWEST CREDIT SYSTEMS	Uns	963.00	NA	NA	0.00	0.00
SWEDISH AMERICAN HOSPITAL	Uns	1,720.90	NA	NA	0.00	0.00
THE CBE GROUP	Uns	216.00	NA	NA	0.00	0.00
UNIVERSAL FIDELITY	Uns	57.00	NA	NA	0.00	0.00
USCB CORP	Uns	884.00	NA	NA	0.00	0.00
VIRTUOSO SOURCING GROUP	Uns	518.00	NA	NA	0.00	0.00
CAVALRY SPV I, LLC	Uns	0.00	328.69	328.69	0.00	0.00
LVNV FUNDING LLC	Uns	0.00	413.84	413.84	0.00	0.00
AT&T MOBILITY II LLC % AT&T	Uns	0.00	1,313.66	1,313.66	0.00	0.00
ILLINOIS BELL TELEPHONE % AT&T	Uns	0.00	943.13	943.13	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 2,900.00	\$ 463.12	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 2,900.00	\$ 463.12	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 28,820.08	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 30.04	
Disbursements to Creditors	\$ 463.12	
TOTAL DISBURSEMENTS:		\$ 493.16

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 08/26/2015

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.